

CONTRACT ACTIVITY LOG

1. CONTRACT NO.	2. BEGIN CONTRACT TERM	3. END CONTRACT TERM	4. NAME & ADDRESS OF SUPPLIER		•	5. TELEPHONE NO.
607N0	07/01/2005	06/30/2009	B & B TRUCKING INC 6147 TECHNOLOGY AVE			269-544-4361 EXT: 223
6. FOR MAIL SERVICE IN OR	CITY & STATE		KALAMAZOO MI 49009-8145			7. 24-HOUR TELEPHONE NO.
BETWEEN	CHICAGO METRO SURF HUB (BUSSE), IL					800-860-2712
	CITY & STATE		1			8. DOT NO.
	DETROIT P&DC, MI					112044
). ADMINISTRATIVE OFFICE		10. ADMIN. TELEPHONE NO.	11. NAME & ADDRESS OF SUBCONTRACTOR			12. TELEPHONE NO.
CHICAGO METRO SURF HUB (BUSSE)		847-595-7341				
13. TYPE OF ROUTE 14. TYPE OF SERVICE			–			15. 24-HOUR TELEPHONE NO.
REGULAR TRANSPORTATION						
16. ANNUAL MILES	17. ANNUAL HOURS	18. BOXES SERVED				19. DOT NO.
1,463,087.9	41,334	0				
20. VEHICLES COST SEGMENT	QUANTITY DESCRIPTI	ON	LENGTH	CUBES	PAYLOAD	
			<u>=</u>			
Α	14 Single Axle	Tractor			26400	

48

3000

47000

21. SUMMARY OF CONTRACT ACTIVITY

14

48 Foot Tandem Axle Trailer

ORDER NO.	ROUTE ORDER NO.	TYPE OF ACTIVITY	EFFECTIVE DATE	COST SEGMENT	PAYMENT METHOD	CONTRACT RATE	ANNUAL UNITS	RATE PER MILE	FINANCE NO.	BUDGET ACCT. NO.
608-06976-09	25	Christmas 2008 - ICS stop on Trips 402, 404, 406 a	06/01/2009	Α	PER ANNUM	\$2,022,085.57	1,463,087.90	\$1.38207	16-1128	53618
608-04348-09	24	Negotiated Service Change	03/12/2009	А	PER ANNUM	\$2,022,085.57	1,463,087.90	\$1.38207	16-1128	53618
608-00658-09	23	Negotiated Service Change	10/22/2008	А	PER ANNUM	\$2,024,493.45	1,466,406.40	\$1.38058	16-1128	53618
608-07159-08	22	Negotiated Service Change	07/14/2008	А	PER ANNUM	\$2,024,493.45	1,466,406.40	\$1.38058	16-1128	53618
608-06967-08	21	Negotiated Service Change	07/08/2008	Α	PER ANNUM	\$2,019,073.54	1,459,894.40	\$1.38303	16-1128	53618
608-06168-08	20	Negotiated Service Change	05/24/2008	А	PER ANNUM	\$2,023,593.80	1,459,894.40	\$1.38612	16-1128	53618
608-01855-08	19	Extra Service 06/29/07 - 09/21/07	11/01/2007	А	PER ANNUM	\$2,005,573.02	1,458,396.90	\$1.37519	16-1128	53618
608-01710-08	18	Wages	11/01/2007	А	PER ANNUM	\$2,005,573.02	1,458,396.90	\$1.37519	16-1128	53618
608-01681-08	17	Negotiated Service Change	11/01/2007	А	PER ANNUM	\$1,942,147.52	1,458,396.90	\$1.33170	16-1128	53618
608-06802-07	16	Negotiated Service Change	09/22/2007	А	PER ANNUM	\$1,942,147.52	1,458,396.90	\$1.33170	16-1128	53618
608-06586-07	15	Extra Service 06/01/07 - 06/28/07	01/01/2007	А	PER ANNUM	\$1,561,776.17	1,184,629.50	\$1.31837	16-1128	53618
608-04770-07	14	Extra Service 5/1/07 - 5/31/07	01/01/2007	А	PER ANNUM	\$1,561,776.17	1,184,629.50	\$1.31837	16-1128	53618
608-04120-07	13	Extra Service 3/30/07 - 4/29/07	01/01/2007	А	PER ANNUM	\$1,561,776.17	1,184,629.50	\$1.31837	16-1128	53618
608-04099-07	12	Xmas Ex Service - Above Pro-Rata Rate	01/01/2007	А	PER ANNUM	\$1,561,776.17	1,184,629.50	\$1.31837	16-1128	53618
608-03564-07	11	Extra Service 3/10/07 - 3/29/07	10/19/2006	А	PER ANNUM	\$1,561,776.17	1,184,629.50	\$1.31837	16-1128	53618



CONTRACT ACTIVITY LOG

CONTINUATION SHEET

1. CONTRACT NO. 607N0		6. FOR MAIL SERVICE IN OR BETWEEN	CITY & STATE CHICAGO METRO SURF HUB (BUSSE), IL					CITY & STATE DETROIT P&DC, MI				
2. BEGIN CONTRACT TERM 07/01/2005		3. END CONTRACT TERM 06/30/2009	16. ANNUAL MILES 1,463,087.9			17. ANNUAL HOURS 41,334		9. ADMINISTRATIVE OFFICIAL CHICAGO METRO SU		10. ADMIN. TELEPHONE NO. 847-595-7341		
1. SUMMARY OF (CONTRACT ACTIVI	TY (Continued)										
ORDER NO.	ROUTE ORDER NO.	TYPE OF ACTIVITY		EFFECTIVE DATE	COST SEGMENT	PAYMENT METHOD	CONTRACT RATE	ANNUAL UNITS	RATE PER MILE	FINANCE NO.	BUDGET ACCT. NO.	
608-01141-07	10	Negotiated Service Change		10/19/2006	А	PER ANNUM	\$1,561,776.1	7 1,184,629.50	\$1.31837	16-1128	53618	
608-00507-07	9	Fuel Adjustments 9/3/05-9/30/05, 2/18/06-9/30/06		10/01/2006	А	PER ANNUM	\$1,318,962.6	4 986,769.40	\$1.33665	16-1128	53618	
608-00224-07	8	Extra Trips RPM Adjustment 09/07/05 - 10/28/05		10/01/2006	А	PER ANNUM	\$1,318,962.6	4 986,769.40	\$1.33665	16-1128	53618	
608-00051-07	7	One-Line Fuel		10/01/2006	А	PER ANNUM	\$1,318,962.6	4 986,769.40	\$1.33665	16-1128	53618	
608-03828-06	6	Fuel Lump Sum Payments 7/9/05 & 8/6/05		10/01/2005	А	PER ANNUM	\$1,766,275.3	1 986,769.40	\$1.78996	16-1128	53618	
608-03730-06	5	Extra Trip Service 12/17-18/05		10/01/2005	А	PER ANNUM	\$1,766,275.3	1 986,769.40	\$1.78996	16-1128	53618	
608-02306-06	4	Special Christmas Extra for Busse 12/17/05		10/01/2005	А	PER ANNUM	\$1,766,275.3	1 986,769.40	\$1.78996	16-1128	53618	
608-02057-06	3	One-Line Fuel		10/01/2005	A	PER ANNUM	\$1,766,275.3	1 986,769.40	\$1.78996	16-1128	53618	
608-00029-06	2	Negotiated Service Change		09/03/2005	A	PER ANNUM	\$1,618,768.0	7 986,769.40	\$1.64047	16-1128	53618	
608-04040-05	1	Renewal of Contract		07/01/2005	A	PER ANNUM	\$1,530,000.0	0 990,714.10	\$1.54434	16-1128	53618	
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